

<b>Check Date</b>	<b>Check</b>	<b>Payee</b>	<b>Check Payment</b>
01/09/2020	296268	Bartlett, Shawnee	\$16.25
01/09/2020	296269	Chick-Fil-A - Sherman	\$851.03
01/09/2020	296279	Cynthia Boyd	\$3,600.00
01/09/2020	296270	Edwards, Charles	\$2,250.00
01/09/2020	296271	Espinoza, Kassandra	\$21.00
01/09/2020	296272	Hankins, Eastup, Deaton, Tonn &	\$39,500.00
01/09/2020	296273	Mayberry, Sheila	\$975.00
01/09/2020	296274	San Angelo Stock Show & Rodeo	\$190.00
01/09/2020	296275	Selco Seating	\$8,720.00
01/09/2020	296276	Texas Ass of Admin & Sup of Pgms	\$900.00
01/09/2020	296277	Texoma Exposition & Livestock Show	\$4,950.00
01/09/2020	296278	Tina Imbert	\$852.95
01/10/2020	296281	Princeton Athletics	\$120.00
01/10/2020	296282	Princeton Athletics	\$600.00
01/10/2020	296283	Schlotzsky's	\$196.00
01/13/2020	296284	4IMPRINT, INC	\$564.98
01/13/2020	296285	Albertsons Purchase Advantage Card	\$414.61
01/13/2020	296286	Atmos Energy	\$8,698.79
01/13/2020	296287	Ben E. Keith Company	\$972.62
01/13/2020	296288	Buffalo Business Products	\$172.40
01/13/2020	296289	City of Denison	\$746.98
01/13/2020	296290	City of Sherman	\$40,187.53
01/13/2020	296291	Decker Equipment	\$666.40
01/13/2020	296292	Department of Information Resources	\$5,565.86
01/13/2020	296293	Education Service Center, Region 10	\$3,000.00
01/13/2020	296294	Empire Paper Company	\$1,735.20
01/13/2020	296295	FWISD Counseling Services	\$370.00
01/13/2020	296296	Lowe's Home Centers, Inc.	\$389.35
01/13/2020	296297	Pearson Education Inc.	\$2,646.00
01/13/2020	296298	Pender's Music Company	\$593.30
01/13/2020	296299	Perma-Bound	\$182.33
01/13/2020	296300	ProComputing	\$5,950.00
01/13/2020	296301	Shipman Communications	\$510.00
01/13/2020	296302	TASA	\$728.00
01/13/2020	296303	TFS LEASING - A PROGRAM OF	\$1,231.71
01/13/2020	296304	Toshiba Business Solutions, USA	\$8,524.84
01/13/2020	296305	Unite Private Networks, LLC	\$18,700.73
01/14/2020	296306	Mac's Shirts & More	\$1,203.50
01/16/2020	296307	A-1 Little John, Inc	\$150.00
01/16/2020	296311	Aaron Hunter	\$455.00
01/16/2020	296313	Adams, Allen	\$320.00
01/16/2020	296308	ADAMS, JON MORGAN	\$150.00
01/16/2020	296312	Adams Concrete	\$7,300.00
01/16/2020	296309	AIM	\$55.00
01/16/2020	296314	Airgas USA	\$589.06
01/16/2020	296315	Amazon Capital Services	\$1,036.19
01/16/2020	296316	American Express	\$1,309.20
01/16/2020	296317	Andrew William Young	\$540.00
01/16/2020	296318	Apple Computer Inc.	\$103,016.00
01/16/2020	296319	Aramark Corporation	\$208,987.64
01/16/2020	296310	AT&T	\$318.87

01/16/2020	296320	Atkins, Steve	\$150.00
01/16/2020	296321	Austin Turf & Tractor	\$853.95
01/16/2020	296322	Baker Distributing Comp #222	\$2,110.76
01/16/2020	296323	Bank and Business Solutions	\$499.32
01/16/2020	296324	Betsy Ross Flag Girls, Inc.	\$580.00
01/16/2020	296325	Blanton, Shelton	\$135.00
01/16/2020	296326	Blick Art Materials	\$269.52
01/16/2020	296327	Blind Place Inc., The	\$50.00
01/16/2020	296328	Boathouse Row Sports LTD	\$895.30
01/16/2020	296329	Boatright, Van	\$225.00
01/16/2020	296330	Bob DeJonge	\$1,318.28
01/16/2020	296331	Bruce Stidham	\$59.00
01/16/2020	296332	Buffalo Business Products	\$81.61
01/16/2020	296333	Burden's Pumping Service	\$4,305.60
01/16/2020	296334	C & L Natural Stone	\$100.00
01/16/2020	296337	Calcote, Cameron	\$100.00
01/16/2020	296338	Career Track Seminars Ms 2	\$498.00
01/16/2020	296335	CARR, EDWARD	\$135.00
01/16/2020	296339	Carson, Chris	\$1,200.00
01/16/2020	296340	Cavalier	\$69.77
01/16/2020	296336	CDW-Government, Inc	\$347.26
01/16/2020	296341	Celina ISD	\$350.00
01/16/2020	296342	Cengage Learning Inc	\$7,243.50
01/16/2020	296346	Chicken Express	\$154.00
01/16/2020	296343	Chick-Fil-A	\$39.47
01/16/2020	296345	Chick-Fil-A Mansfield FSU	\$163.87
01/16/2020	296344	Chick-Fil-A - Sherman	\$244.35
01/16/2020	296347	Cintas Corporation	\$386.90
01/16/2020	296348	Clark, David	\$150.00
01/16/2020	296349	Cynthia Boyd	\$1,800.00
01/16/2020	296351	Dairy Queen	\$715.50
01/16/2020	296352	Dealers Electrical Supply	\$1,346.74
01/16/2020	296353	Decker Equipment	\$133.65
01/16/2020	296354	Denison Electronic Supply	\$77.85
01/16/2020	296355	Denison High School	\$600.00
01/16/2020	296350	DFW COACHES CLINIC	\$560.00
01/16/2020	296356	Dude Solutions, Inc	\$4,400.00
01/16/2020	296359	Earl Owen Supply	\$324.16
01/16/2020	296357	E-Conolight LLC	\$839.88
01/16/2020	296360	Ed F. Davis, Inc. Fleet Parts	\$17.48
01/16/2020	296361	Education In Action	\$724.00
01/16/2020	296362	Education Service Center, Region 10	\$12,920.00
01/16/2020	296363	Edwards, Kaleb	\$520.00
01/16/2020	296364	Eichelbaum Wardell Hansen Powell &	\$3,093.50
01/16/2020	296365	Elliott Electric	\$364.31
01/16/2020	296366	Enderby Gas, Inc.	\$35.00
01/16/2020	296358	ERGER, MICHAEL	\$135.00
01/16/2020	296367	Flanagan's Outdoor Power Equipment	\$371.49
01/16/2020	296368	Fleet Pride, Inc.	\$1,238.80
01/16/2020	296369	Follett School Solutions, Inc.	\$55.80
01/16/2020	296370	Frontier Southwest Inc.	\$9,479.10
01/16/2020	296371	Frontline Technologies Group LLC	\$2,100.00

01/16/2020	296372	Frye, Franklin E.	\$185.00
01/16/2020	296374	Gainesville High School	\$650.00
01/16/2020	296375	Gopher Sports	\$1,035.85
01/16/2020	296376	Graham International, Inc.	\$75.19
01/16/2020	296377	Grainger	\$628.58
01/16/2020	296378	Grayson County College Center For	\$12,495.00
01/16/2020	296379	Grayson County Courthouse	\$595.00
01/16/2020	296380	Grayson Pro-Tech Inc.	\$2,049.12
01/16/2020	296381	Greenville High School Athletics	\$550.00
01/16/2020	296373	GRUNDY, BLAKE	\$100.00
01/16/2020	296382	Handle With Care Behavior Mgmt	\$1,350.00
01/16/2020	296383	Hapiuk, Ryan Michael	\$120.00
01/16/2020	296384	Haywood, Stephfon	\$340.00
01/16/2020	296385	Heartland	\$2,700.00
01/16/2020	296386	Hill, Kelly	\$100.00
01/16/2020	296387	Hilton Waco	\$4,033.00
01/16/2020	296388	Home Depot Credit Services	\$130.50
01/16/2020	296389	IBM Corporation	\$2,613.00
01/16/2020	296390	Interquest Detection Canines	\$520.00
01/16/2020	296391	Interstate Billing Service	\$1,024.32
01/16/2020	296392	John P. Orahod III	\$150.00
01/16/2020	296393	Johnson-Burks Supply	\$8,588.27
01/16/2020	296394	Jonathan Frith	\$620.00
01/16/2020	296395	Kelly, Shawn	\$650.00
01/16/2020	296396	Kenneth Tornquist	\$80.00
01/16/2020	296397	Kimball Midwest	\$343.72
01/16/2020	296398	Kimbrough Fire Extinguisher Co.	\$1,890.00
01/16/2020	296399	Lakeshore Learning Materials	\$97.81
01/16/2020	296400	Learning Resources Inc.	\$155.94
01/16/2020	296401	Lego Education	\$1,187.70
01/16/2020	296402	Lehachi, Farid	\$185.00
01/16/2020	296403	Loggins, Verdell	\$135.00
01/16/2020	296404	Lowe's Home Centers, Inc.	\$335.45
01/16/2020	296405	M & M Service	\$5,900.00
01/16/2020	296408	MacArthur Gauge	\$64.42
01/16/2020	296409	Mariachis Fine Mexican Food	\$600.00
01/16/2020	296410	Matco Tools	\$48.95
01/16/2020	296406	MAXSON, RYAN	\$170.00
01/16/2020	296411	Merrill, Brian Gregory	\$350.00
01/16/2020	296412	Moss' Tire Center	\$15.00
01/16/2020	296407	MSB Consulting Group, LLC	\$6,585.31
01/16/2020	296413	NAPA Auto Parts	\$1,080.50
01/16/2020	296414	NCS Pearson Inc.	\$45.00
01/16/2020	296416	Nelson, Spencer	\$640.00
01/16/2020	296415	NEW YORK SUB-WAY	\$266.50
01/16/2020	296417	North Texas Tollway Authority	\$27.42
01/16/2020	296418	O'Reilly Automotive, Inc.	\$259.28
01/16/2020	296419	Office Depot	\$613.82
01/16/2020	296420	Oracle Elevator Company	\$1,165.63
01/16/2020	296422	Pitney Bowes Inc	\$664.18
01/16/2020	296421	PITSCO,INC.	\$810.31
01/16/2020	296423	Property Casualty Alliance of Texas	\$118.39

01/16/2020	296424	Prosper ISD	\$450.00
01/16/2020	296425	Purkey, Karomy Lynn	\$250.00
01/16/2020	296426	Quill Corporation	\$50.55
01/16/2020	296427	Raising Cane's Chicken	\$435.00
01/16/2020	296428	Rein, Tim	\$135.00
01/16/2020	296429	Results Environmental Pest Mgt	\$900.00
01/16/2020	296430	Reynolds Company	\$249.68
01/16/2020	296431	Rhew, Talmadge	\$320.00
01/16/2020	296432	Rhoades, Shea	\$300.00
01/16/2020	296433	Roberts Decorator Supply	\$835.88
01/16/2020	296434	Rodriguez, Gumesindo	\$100.00
01/16/2020	296435	Rogers, Logan Mathis	\$300.00
01/16/2020	296436	Ross, Austin Tyler	\$320.00
01/16/2020	296437	Rotary Club Of Sherman Texas	\$183.00
01/16/2020	296438	Ryder Transportation Services	\$9.24
01/16/2020	296439	S&S Athletic Booster Club	\$600.00
01/16/2020	296441	Sam's Club Direct	\$2,285.07
01/16/2020	296442	Sharkey, Timothy P.	\$210.00
01/16/2020	296443	Sherwin-Williams Company	\$40.79
01/16/2020	296440	SHI-Government Solutions, Inc	\$13,394.00
01/16/2020	296444	Sign Gypsies Texoma	\$77.12
01/16/2020	296445	Solar	\$1,831.82
01/16/2020	296446	Sonic Drive Inn - Celina	\$250.49
01/16/2020	296447	Southwest International	\$73.42
01/16/2020	296448	Sparklight	\$7,450.00
01/16/2020	296449	Spirit Ink	\$180.32
01/16/2020	296450	Stephens, Christopher Marshall	\$520.00
01/16/2020	296451	Stevenson, Keydrick	\$230.00
01/16/2020	296452	Stoy, Kent Lee	\$110.00
01/16/2020	296453	Subway - Sherman	\$109.47
01/16/2020	296455	TAMU	\$1,500.00
01/16/2020	296456	TASA	\$150.00
01/16/2020	296457	TASB, Inc.	\$1,881.68
01/16/2020	296454	T-CASE	\$1,265.00
01/16/2020	296460	Teacher Synergy, LLC	\$37.45
01/16/2020	296462	Texas Education News	\$215.00
01/16/2020	296463	Texas State Board Of Plumbing	\$15.00
01/16/2020	296464	Texas Turfgrass Association	\$100.00
01/16/2020	296461	Tex-Oma Builders Supply Co.	\$2,735.50
01/16/2020	296458	TFS LEASING - A PROGRAM OF	\$3,625.52
01/16/2020	296465	The DBQ Company	\$397.50
01/16/2020	296466	The Saxton Group - McAlister's	\$103.26
01/16/2020	296467	Toshiba Business Solutions, USA	\$476.06
01/16/2020	296468	Trane U.S., Inc.	\$179.08
01/16/2020	296469	UIL Music Region 25	\$416.00
01/16/2020	296470	Vance, Scott Christian	\$600.00
01/16/2020	296471	W. Douglass Distributing, LTD.	\$66.25
01/16/2020	296473	Walmart Community / GEMB	\$3,771.02
01/16/2020	296474	Watkins, LaRay	\$180.00
01/16/2020	296472	WEX BANK	\$605.45
01/16/2020	296475	Whataburger	\$754.82
01/16/2020	296476	Wilson N. Jones Regional Medical	\$31.50

01/16/2020	296477	Wolfe, Tidwell, & McCoy LLP	\$1,402.50
01/16/2020	296478	Wood, Mark	\$640.00
01/22/2020	296479	Association of Texas Professional	\$1,013.60
01/22/2020	296480	Bda/Administrators	\$454.00
01/22/2020	296481	Education Service Center	\$15,900.00
01/22/2020	296482	Gatehouse-Herald Democrat	\$187.36
01/22/2020	296483	Higginbotham Insurance Agency	\$1,067.00
01/22/2020	296484	La Quinta Inn & Suites by Wyndham	\$3,271.68
01/22/2020	296485	Mac's Shirts & More	\$140.00
01/22/2020	296493	Sisd Education Foundation	\$671.00
01/22/2020	296495	Texas AFT/PEG	\$17.50
01/22/2020	296496	Texas Classroom Teachers (TCTA)	\$4,883.05
01/22/2020	296497	Texas State Teacher Assoc	\$52.30
01/22/2020	296498	Texas Teachers	\$1,295.00
01/22/2020	296501	Tya Phea	\$19.75
01/22/2020	296502	United Way Of Grayson County	\$2,741.00
01/22/2020	296503	Valley View Consulting, LLC	\$18,637.97
01/23/2020	296504	Airgas USA	\$561.36
01/23/2020	296505	Amazon Capital Services	\$1,591.35
01/23/2020	296506	Anderson, Zachory	\$80.00
01/23/2020	296507	Atkins, Steve	\$150.00
01/23/2020	296508	B & H Photo-Video	\$996.04
01/23/2020	296509	BEACHUM, JACOB	\$145.00
01/23/2020	296510	Bigbee's Bounce A Lot	\$550.00
01/23/2020	296511	Blanton, Shelton	\$135.00
01/23/2020	296512	Boatright, Van	\$145.00
01/23/2020	296513	Brandon Smith	\$3,000.00
01/23/2020	296514	Buffalo Business Products	\$223.72
01/23/2020	296517	Calhoun, Darrell	\$150.00
01/23/2020	296515	CDW-Government, Inc	\$255.57
01/23/2020	296516	CERNERO, JOHN ADAM	\$85.00
01/23/2020	296518	Chalk's Truck Parts, Inc.	\$478.89
01/23/2020	296521	Chicken Express	\$625.00
01/23/2020	296519	Chick-Fil-A @ McKinney	\$158.47
01/23/2020	296520	Chick-Fil-A @ Wylie	\$240.43
01/23/2020	296522	Cici's Pizza	\$34.95
01/23/2020	296523	Cici's Pizza - Greenville	\$252.19
01/23/2020	296524	Culligan Water Conditioning	\$33.50
01/23/2020	296526	Davis, Rodney	\$320.00
01/23/2020	296527	Dealers Electrical Supply	\$48.62
01/23/2020	296528	Del Max Restaurant Supply	\$1,297.83
01/23/2020	296529	Denison Electronic Supply	\$202.98
01/23/2020	296530	Department of Information Resources	\$5,583.86
01/23/2020	296525	DFW COACHES CLINIC	\$70.00
01/23/2020	296531	Diaz, Hector	\$185.00
01/23/2020	296532	Dixson, Darryl	\$150.00
01/23/2020	296533	Dunkin, Brad	\$150.00
01/23/2020	296534	Edgenuity, Inc.	\$100,752.50
01/23/2020	296535	Education In Action	\$86.00
01/23/2020	296536	Fast Signs	\$3,856.91
01/23/2020	296537	FedEx	\$6.10
01/23/2020	296538	Flanagan's Outdoor Power Equipment	\$145.72

01/23/2020	296539	Freedom Charters & Tours	\$1,400.00
01/23/2020	296540	Gainesville Athletic Department	\$225.00
01/23/2020	296541	Gale Group, Inc.	\$2,835.00
01/23/2020	296542	Grainger	\$748.01
01/23/2020	296543	Grayson Central Appraisal District	\$253,936.43
01/23/2020	296544	Grayson County College Center For	\$25.00
01/23/2020	296545	Hilton Garden Inn	\$300.00
01/23/2020	296546	Holland Logos	\$10,845.00
01/23/2020	296547	Huechteman, Randal	\$330.00
01/23/2020	296548	Interstate Billing Service	\$1,163.92
01/23/2020	296549	J & I Manufacturing	\$1,159.31
01/23/2020	296550	Kellogg & Sovereign Consulting, LLC	\$5,500.00
01/23/2020	296551	Lakeshore Learning Materials	\$800.87
01/23/2020	296552	Linville, Jay	\$80.00
01/23/2020	296553	Long, John R.	\$170.00
01/23/2020	296554	Lowe's Home Centers, Inc.	\$1,608.67
01/23/2020	296555	M & M Service	\$700.00
01/23/2020	296556	Mansfield ISD Aquatics	\$150.00
01/23/2020	296557	NAPA Auto Parts	\$42.98
01/23/2020	296558	National Fastpitch Coaches	\$80.00
01/23/2020	296559	Notary Public Underwriters	\$146.00
01/23/2020	296560	Notary Public Underwriters	\$146.00
01/23/2020	296561	O'Reilly Automotive, Inc.	\$40.10
01/23/2020	296562	Office Depot	\$630.60
01/23/2020	296563	Packard, Sean	\$80.00
01/23/2020	296564	Project Lead The Way, Inc.	\$1,686.00
01/23/2020	296565	Really Good Stuff, Inc.	\$98.95
01/23/2020	296566	Rein, Tim	\$80.00
01/23/2020	296568	Schlotsky's	\$130.00
01/23/2020	296569	Sharkey, Timothy P.	\$80.00
01/23/2020	296570	SkillsUSA, Inc.	\$1,920.00
01/23/2020	296571	Smith, Jay	\$150.00
01/23/2020	296572	Smothermon, Steve	\$135.00
01/23/2020	296573	Soccer Corner	\$1,150.50
01/23/2020	296574	Solar	\$247.98
01/23/2020	296567	SPECIAL T'S SPORTS AND DESIGN	\$470.00
01/23/2020	296575	Spirit Ink	\$1,056.50
01/23/2020	296576	Stericycle, Inc.	\$340.20
01/23/2020	296577	Stevenson, Keydrick	\$135.00
01/23/2020	296581	Teacher Synergy, LLC	\$40.99
01/23/2020	296582	Texas Department Of Public Safety	\$138.00
01/23/2020	296583	Texoma Exposition & Livestock Show	\$1,620.00
01/23/2020	296584	Thomas, Janice	\$180.00
01/23/2020	296578	THSCA	\$70.00
01/23/2020	296579	TMEA	\$60.00
01/23/2020	296580	TMEA Region 25 MS/JH Vocal	\$90.00
01/23/2020	296585	Toshiba Business Solutions, USA	\$619.50
01/23/2020	296586	ULINE	\$1,267.68
01/23/2020	296587	United States Postmaster	\$110.00
01/23/2020	296588	Villalon, James	\$145.00
01/23/2020	296589	W. Douglass Distributing, LTD.	\$15,039.07
01/23/2020	296592	Wayside Florist	\$45.00

01/23/2020	296590	WILSON, DERRICK RHYS	\$170.00
01/23/2020	296591	WORLD'S FINEST CHOCOLATE,	\$1,008.00
01/23/2020	296593	Wurth USA INC	\$170.44
01/30/2020	296595	3B Upfit LLC	\$1,686.00
01/30/2020	296596	4IMPRINT, INC	\$1,061.31
01/30/2020	296597	ACE Educational Supplies	\$104.75
01/30/2020	296600	Adolf Kiefer & Associates, LLC	\$699.50
01/30/2020	296601	Amazon Capital Services	\$6,694.21
01/30/2020	296602	Andrew William Young	\$320.00
01/30/2020	296598	ASCD	\$614.69
01/30/2020	296599	AT&T	\$316.27
01/30/2020	296603	Atmos Energy	\$7,735.85
01/30/2020	296604	B & H Photo-Video	\$5,109.40
01/30/2020	296607	Baker Distributing Comp #222	\$1,701.18
01/30/2020	296608	Batteries Plus - 148	\$23.90
01/30/2020	296609	Ben E. Keith Company	\$28.51
01/30/2020	296610	Bi-Lo Wholesale Inc.	\$68.00
01/30/2020	296611	Blick Art Materials	\$160.75
01/30/2020	296612	Bob Utter Ford	\$34.88
01/30/2020	296605	BSN Sports, LLC	\$2,073.90
01/30/2020	296613	Buffalo Business Products	\$616.59
01/30/2020	296614	Bus Air, LLC	\$341.84
01/30/2020	296606	BWI-Dallas/Ft.Worth	\$894.60
01/30/2020	296616	Cardinal's Sport Center	\$17,128.15
01/30/2020	296617	Cardio Partners, Inc.	\$120.00
01/30/2020	296618	Carroll, Tyler	\$600.00
01/30/2020	296619	Carson, Chris	\$1,580.00
01/30/2020	296615	CDW-Government, Inc	\$163,612.68
01/30/2020	296620	Centricity	\$717.00
01/30/2020	296621	Cintas Corporation	\$161.26
01/30/2020	296622	Creative Therapy Store	\$102.85
01/30/2020	296623	Crowd Pleasers Dance	\$2,038.50
01/30/2020	296626	Dave Chop	\$150.00
01/30/2020	296627	Dayton Tires Sales Inc	\$548.08
01/30/2020	296624	DB Sound LLC dba Cadence Studios	\$250.00
01/30/2020	296628	Dealers Electrical Supply	\$276.47
01/30/2020	296629	Del Max Restaurant Supply	\$633.68
01/30/2020	296625	DEMCO, Inc.	\$165.17
01/30/2020	296630	Discount School Supply	\$115.16
01/30/2020	296631	Dream Ranch LLC	\$888.70
01/30/2020	296633	Eann Madole	\$32.20
01/30/2020	296634	Earl Owen Supply	\$250.36
01/30/2020	296635	Edgenuity, Inc.	\$13,700.00
01/30/2020	296636	Education Service Center	\$1,590.00
01/30/2020	296637	Education Service Center, Region 10	\$12,525.00
01/30/2020	296638	Education Service Center, Region 10	\$240.00
01/30/2020	296639	Edwards, Kaleb	\$960.00
01/30/2020	296640	Elliott Electric	\$41.56
01/30/2020	296641	Empire Paper Company	\$7,306.87
01/30/2020	296642	Enderby Gas, Inc.	\$52.50
01/30/2020	296632	ETS (Educational Testing Services)	\$438.06
01/30/2020	296643	Farley, Sandra	\$340.00

01/30/2020	296644	Fastenal Company	\$250.45
01/30/2020	296645	Fleet Pride, Inc.	\$24.84
01/30/2020	296646	Follett School Solutions, Inc.	\$317.30
01/30/2020	296647	Frontier Southwest Inc.	\$9,402.93
01/30/2020	296648	Frontline Technologies Group LLC	\$27,525.39
01/30/2020	296649	Gandy Ink	\$145.20
01/30/2020	296650	Gann, Tim	\$360.00
01/30/2020	296651	Garbacik, William Kevin	\$680.00
01/30/2020	296652	Gilbert And Lawrence Music Inc	\$7.99
01/30/2020	296653	Gopher Sports	\$629.85
01/30/2020	296654	GovConnection, Inc	\$2,213.50
01/30/2020	296655	Grainger	\$1,257.84
01/30/2020	296656	Grainger, Inc	\$801.32
01/30/2020	296657	Grayson Pro-Tech Inc.	\$30.00
01/30/2020	296658	Greenleaf Wholesale Florist	\$280.00
01/30/2020	296659	Hapiuk, Ryan Michael	\$360.00
01/30/2020	296660	Haywood, Stephfon	\$540.00
01/30/2020	296661	Holiday Chevrolet	\$106,996.00
01/30/2020	296662	Home Depot Credit Services	\$132.05
01/30/2020	296664	J.W. Pepper & Son, Inc.	\$1,864.01
01/30/2020	296663	J & I Manufacturing	\$613.32
01/30/2020	296665	Jeremy Cox	\$320.00
01/30/2020	296666	Johnson-Burks Supply	\$3,539.46
01/30/2020	296668	Kelly, Shawn	\$640.00
01/30/2020	296667	KNOWLEDGE MATTERS INC.	\$1,295.00
01/30/2020	296670	Lakeshore Learning Materials	\$429.27
01/30/2020	296671	Lead4ward, LLC	\$940.00
01/30/2020	296672	Lego Education	\$990.34
01/30/2020	296673	Lennox Industries, Inc.	\$5,956.00
01/30/2020	296674	Lindmark Outdoor Media	\$2,000.00
01/30/2020	296675	Lone Star Learning	\$299.97
01/30/2020	296676	Lone Star Percussion Inc.	\$122.93
01/30/2020	296677	Lookout Books	\$278.64
01/30/2020	296678	Lowe's Home Centers, Inc.	\$2,108.19
01/30/2020	296669	LRP Publications	\$2,676.00
01/30/2020	296679	Make Music! Inc.	\$163.00
01/30/2020	296680	Math Warm-Ups.Com	\$990.00
01/30/2020	296681	Midway Lock & Key	\$267.98
01/30/2020	296682	Midwestern State University	\$75.00
01/30/2020	296683	Music & Arts Center	\$1,086.97
01/30/2020	296684	Music In Motion	\$238.11
01/30/2020	296685	NAPA Auto Parts	\$67.70
01/30/2020	296687	National Educators Law Institute	\$820.00
01/30/2020	296688	Nautilus Sport/Fitness Center	\$5,540.70
01/30/2020	296686	NCS Pearson, Inc.	\$612.50
01/30/2020	296689	Nelson, Spencer	\$320.00
01/30/2020	296690	O'Reilly Automotive, Inc.	\$605.51
01/30/2020	296691	Office Depot	\$836.96
01/30/2020	296692	Par Inc.	\$261.80
01/30/2020	296693	Pender's Music Company	\$207.53
01/30/2020	296694	Perma-Bound	\$1,492.21
01/30/2020	296695	Pitney Bowes Inc	\$188.58



01/30/2020	296696	Positive Promotions	\$484.04
01/30/2020	296697	ProComputing	\$835.00
01/30/2020	296698	ProComputing	\$37,365.00
01/30/2020	296699	Project Lead The Way, Inc.	\$33,852.00
01/30/2020	296700	Pyramid School Products	\$5,198.17
01/30/2020	296701	Quill Corporation	\$1,009.46
01/30/2020	296702	Reinert Paper & Chemical	\$704.75
01/30/2020	296703	Results DIY Pest Solutions Store, LLC	\$33.08
01/30/2020	296704	Rhew, Talmadge	\$560.00
01/30/2020	296705	Rhoades, Shea	\$310.00
01/30/2020	296706	Riverside Insights	\$1,671.13
01/30/2020	296707	Roberts Decorator Supply	\$603.39
01/30/2020	296708	Rogers, Logan Mathis	\$300.00
01/30/2020	296711	Sabine Creek Ranch, Inc.	\$150.00
01/30/2020	296712	Sam's Club Direct	\$1,730.43
01/30/2020	296713	School Nurse Supply	\$331.08
01/30/2020	296714	School Specialty Inc	\$878.85
01/30/2020	296715	Sci-Tech Discovery Center	\$375.00
01/30/2020	296716	Sherwin-Williams Company	\$20.54
01/30/2020	296709	SHI-Government Solutions, Inc	\$37,947.62
01/30/2020	296717	SkillsUSA Texas District 5	\$4,386.00
01/30/2020	296710	SOCIAL THINKING	\$557.59
01/30/2020	296718	Solar	\$10.13
01/30/2020	296719	Sonova USA, Inc.	\$2,526.99
01/30/2020	296720	Southwest International	\$1,193.23
01/30/2020	296721	Spectra Contract Flooring	\$7,581.62
01/30/2020	296722	Starfall Education Foundation	\$270.00
01/30/2020	296723	Stephens, Christopher Marshall	\$640.00
01/30/2020	296724	T-CASE	\$1,365.00
01/30/2020	296727	Teacher Synergy, LLC	\$24.99
01/30/2020	296729	Texas A & M Commerce	\$200.00
01/30/2020	296730	Texas Dept. Of Agriculture	\$75.00
01/30/2020	296731	Texas Speech-Language-Hearing	\$665.00
01/30/2020	296732	Texas State University - Career	\$275.00
01/30/2020	296733	Texas Tech University	\$200.00
01/30/2020	296728	Tex-Oma Builders Supply Co.	\$390.00
01/30/2020	296734	Texoma Fire Equipment, Inc.	\$35.00
01/30/2020	296735	Texoma Neon Company	\$305.50
01/30/2020	296725	TFS LEASING - A PROGRAM OF	\$7,119.53
01/30/2020	296736	The Saxton Group - McAlister's	\$321.99
01/30/2020	296737	Toshiba Business Solutions, USA	\$12,700.51
01/30/2020	296738	Tractor Supply Company	\$24.97
01/30/2020	296726	TXU Energy	\$259.46
01/30/2020	296739	UIL Music Region 25	\$289.00
01/30/2020	296740	United Rentals, Inc.	\$476.19
01/30/2020	296742	University of North Texas	\$250.00
01/30/2020	296741	University Of Texas At Dallas	\$75.00
01/30/2020	296743	University of Texas at Tyler	\$250.00
01/30/2020	296744	Vance, Scott Christian	\$600.00
01/30/2020	296745	W. Douglass Distributing, LTD.	\$4,130.24
01/30/2020	296746	Walmart Community / GEMB	\$1,219.52
01/30/2020	296747	Wayside Florist	\$145.00

01/30/2020	296749	Western-BRW Paper Co., Inc.	\$31,805.00
01/30/2020	296748	West Texas A&M University	\$75.00
01/30/2020	296751	Williams Sporting Goods	\$639.25
01/30/2020	296750	William V Macgill & Co	\$268.78
01/30/2020	296752	Wood, Mark	\$500.00
01/31/2020	296753	Follett School Solutions, Inc.	\$12,304.82
<b>TOTAL</b>			<b>\$1,824,642.11</b>